

PANACEA BIOEDGE PRIVATE LIMITED

AUDIT TEAM COMPETENCE

Document no.: PBPL-ATC-F011 Rev.: 00 Origin Date :- 01-08-2025 Rev. Date: 00 Issue No.: 01

Company: _____ Date: _____
Address: _____ Project No: _____
Required area of Technical Expertise _____ Rev. No: _____

	Name	Company	Function ¹⁾	Qualification Status ²⁾	Scheme-competence ³⁾	Sociocultural competence ⁴⁾	GHG-Programme Competence ⁵⁾
☐ Ms. ☐ Mr.			ATL			☐	☐
☐ Ms. ☐ Mr.			A			☐	☐
☐ Ms. ☐ Mr.			A			☐	☐
☐ Ms. ☐ Mr.						☐	☐
☐ Ms. ☐ Mr.						☐	☐
☐ Ms. ☐ Mr.			TR			☐	☐
☐ Ms. ☐ Mr.			FG			☐	-

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- ATL: Audit team Leader
- A: Auditor
- TR: Trainee Auditor
- FG: Final approval
- LA: Lead Auditor.
- SA: Senior Auditor.
- BR: Area of technical expertise

Includes knowledge of language, legal system, special technology skills, etc. of a country where required